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ISABEL C. BALBOA [ICB-99001-00]

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

# TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017 Case Number: 16-33299 (ABA)

Raymond W. Leong 46 West Atlantic Avenue Audubon, NJ 08106 Monthly Payment: \$400.00 Payments / Month: 1 Current Trustee Comp.: 7.80%

#### The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/03/2017	\$400.00	02/03/2017	\$400.00	02/22/2017	\$400.00	03/28/2017	\$400.00
04/24/2017	\$400.00	05/24/2017	\$551.00	06/27/2017	\$551.00	08/01/2017	\$400.00
08/01/2017	\$151.00	09/01/2017	\$551.00	09/26/2017	\$400.00	10/31/2017	\$400.00
11/27/2017	\$400.00						

## The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RAYMOND W. LEONG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$2,810.00	\$2,810.00	\$0.00	\$2,810.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,287.27	\$0.00	\$5,287.27	\$0.00
2	DITECH FINANCIAL, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
3	DEPARTMENT OF THE TREASURY	28	\$2,692.58	\$0.00	\$2,692.58	\$0.00
4	DEPARTMENT OF THE TREASURY	33	\$4,913.89	\$0.00	\$4,913.89	\$0.00
5	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
8	PHELAN HALLINAN & DIAMOND, & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO AMERICA ASSET	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SANTANDER CONSUMER USA, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	MTGLQ INVESTORS, LP	24	\$0.00	\$0.00	\$0.00	\$0.00
12	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
16	MTGLQ INVESTORS, LP	13	\$531.00	\$531.00	\$0.00	\$531.00
17	MTGLQ INVESTORS, LP	24	\$6,668.64	\$1,241.48	\$5,427.16	\$872.68

## **Case Steps**

Start Date	No. Months	Payment
01/01/2017	7.00	\$0.00
08/01/2017	Paid to Date	\$3,653.00
09/01/2017	52.00	\$400.00
01/01/2022	Projected end of plan	

Total payments received this period: \$5,404.00

Total paid to creditors this period: \$4,613.68

Undistributed Funds on Hand: \$368.80

Arrearages: (\$151.00)

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE